

FUND BALANCES OF GOVERNMENTAL FUNDS ⁽¹⁾

For the Fiscal Years 2011-2020

(Dollars in Thousands)

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
General Fund						
Nonspendable.....	83,763	160,906	70,193	72,345	84,122	83,079
Restricted.....	226,008	162,836	137,695	112,346	162,568	173,575
Committed.....	2,736,561	2,683,751	2,329,651	2,021,250	1,518,439	1,447,011
Assigned.....	1,725,771	554,243	517,815	217,747	376,677	116,705
Unassigned.....	1,659,783	2,396,667	2,335,267	1,977,982	1,619,055	686,453
Total General Fund.....	<u>\$ 6,431,886</u>	<u>\$ 5,958,403</u>	<u>\$ 5,390,621</u>	<u>\$ 4,401,670</u>	<u>\$ 3,760,861</u>	<u>\$ 2,506,823</u>
All Other Governmental Funds						
Nonspendable.....	228,646	231,482	224,714	215,690	218,575	211,883
Restricted.....	2,199,737	2,225,062	1,012,887	1,176,441	1,067,534	1,252,733
Committed.....	2,110,419	2,505,415	2,622,022	2,754,107	2,308,077	1,870,499
Assigned.....	3,763	3,027	3,449	929	1,166	1,011
Unassigned.....	(892,965)	(1,345,891)	(495,336)	—	—	—
Total All Other Governmental Funds.....	<u>\$ 3,649,600</u>	<u>\$ 3,619,095</u>	<u>\$ 3,367,736</u>	<u>\$ 4,147,167</u>	<u>\$ 3,595,352</u>	<u>\$ 3,336,126</u>

Table 3

<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
81,458	75,153	81,395	93,482
83,885	130,411	140,032	81,815
911,720	910,629	889,584	1,115,156
283,280	30,957	—	—
193,482	150,713	(62,042)	(107,348)
<u>\$ 1,553,825</u>	<u>\$ 1,297,863</u>	<u>\$ 1,048,969</u>	<u>\$ 1,183,105</u>
216,528	210,307	218,674	198,830
768,448	923,253	807,205	896,515
1,713,790	1,409,097	1,402,286	1,343,103
—	778	496	—
—	—	(1,311)	(1,627)
<u>\$ 2,698,766</u>	<u>\$ 2,543,435</u>	<u>\$ 2,427,350</u>	<u>\$ 2,436,821</u>

(1) All governmental fund types consist of the General Fund, special revenue funds, capital projects funds, and permanent